

Work Order ID 126837

126837

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Item ID: D2565-405 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Strut 19.45"
 Start Date: 11/27/14 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 12/04/14 Req'd Qty: 5.00 *5* Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2565	Rev E ✓

100 0.00
 100 NC BRAKE
 Brake NC Memo 0.00
 Brake NC Punch as per Dwg D2565 using DT 8313
 5x DAS 28 9-89 DEC 01 2014

110 0.00
 110 Small Fab
 Small Fab Memo 0.00
 Small Fab Drill hole open to Ø0.316" as per Dwg D2565 (one end only)Deburr
 5x DAS 28 9-89 DEC 01 2014

120 0.00
 120 QC5- Inspect part completeness to step on W/O
 QC Memo 0.00
 Quality Control
 5 DAS 38 9-89
 DEC 01 2014

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Item ID: D2565-405 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strut 19.45"
Start Date: 11/27/14 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 12/04/14 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

14/12/8 JF

MF
14-12-04

Picklist Print

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Work Order ID: 126837

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Parent Item: D2565-405

D2565-405

Parent Item Name: Strut 19.45"

Start Date: 11/27/14

Required Date: 12/04/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: A04.05.10New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.750W.049		Purchased	No			100	f	420.2348	1.7083	9			
										**		DAS 28 9.69	DEC 01 2014
M304TR0 750W 049													
304 RD Tube .750 x .049W													

Location	Loc Qty	Loc Code
GA002	420.2348	
124768	49.27	
M126183	1.4399	
M128084	14.5819	
M129188	27.5	
M129363	127.443	
<u>M130292</u>	200	

